



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

December 16, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

Your refund request for 10537483 in the amount of \$500.00 has been denied .

The credit card was refunded \$500.00 on 9/29/05 the deposit account was then charged the reduced search fee of \$400.00.

Sincerely,

A handwritten signature in cursive script, reading "Rita White", is written over the word "Sincerely,".

RITA WHITE
PCT - National
703 308-9140 x231

PATENT MAINTENANCE
DIVISION

2005 OCT 14 PM 3:20

US PATENT & TRADEMARK
OFFICE

October 13, 2005

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

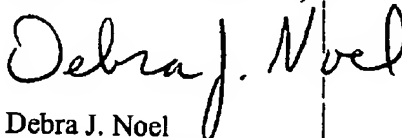
Enclosed is a copy of a portion of our deposit account statement of September, 2005. See the highlighted charges on serial number 10/537,483 in the amount of \$400.00 on fee code #1642 and \$100.00 on fee code #1615.

When this application was filed on June 3, 2005, a credit card payment form for American Express in the amount of \$1,000.00 was included with that filing. The search fee in the amount of \$400.00 and the fee for two extra claims in the amount of \$100.00 was part of that payment. Therefore, these charges should not appear on our deposit account.

Please review this application and kindly refund \$500.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

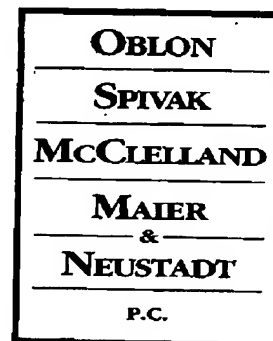
Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.



Debra J. Noel
Accounting Department

Enclosures



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM



**United States
Patent and
Trademark Office**

Return To:

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PageFinance
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Page**Deposit Account Statement**

Requested Statement Month:

September 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|-----------|-------------|
| 09/01 | 1 | 10355146 | 233459US2CON | 1806 | \$180.00 | \$31,359.71 |
| 09/01 | 14 | 60709792 | 277311US17PROV | 1085 | \$250.00 | \$31,109.71 |
| 09/01 | 56 | 09926714 | 24074US2PCT | 1806 | -\$180.00 | \$31,289.71 |
| 09/02 | 41 | 10670320 | 242938US | 1252 | \$450.00 | \$30,839.71 |
| 09/02 | 148 | 0163050569 | 256884PK/TEP/FF | 8014 | \$100.00 | \$30,739.71 |
| 09/02 | 178 | 0142510092 | 235561CA/LIT/FF | 8014 | \$25.00 | \$30,714.71 |
| 09/02 | 332 | 60610221 | 256884TH/TEP/FF | 8007 | \$80.00 | \$30,634.71 |
| 09/02 | 356 | 60639859 | 263888US/KQU | 8007 | \$20.00 | \$30,614.71 |
| 09/02 | 357 | 60622622 | 261068US/KQU | 8007 | \$60.00 | \$30,554.71 |
| 09/02 | 364 | 60613228 | 259594US/KQU | 8007 | \$40.00 | \$30,514.71 |
| 09/02 | 366 | 60605167 | 25840US/KQU | 8007 | \$40.00 | \$30,474.71 |
| 09/06 | 2 | 10838243 | 252627US41 | 1252 | \$330.00 | \$30,144.71 |
| 09/06 | 7 | 10514728 | 259655US3PCT | 1615 | \$90.00 | \$30,054.71 |
| 09/06 | 8 | 10514728 | 259655US3PCT | 1617 | \$130.00 | \$29,924.71 |
| 09/06 | 70 | 0155270177 | 248704CA/LIT/FF | 8014 | \$25.00 | \$29,899.71 |
| 09/06 | 202 | 09342268 | 0039-7267-2R | 8001 | \$30.00 | \$29,869.71 |
| 09/07 | 1 | 09709045 | LEN102 | 1253 | -\$450.00 | \$30,319.71 |
| 09/07 | 9 | 11206779 | 277118US96CONT | 1201 | \$200.00 | \$30,119.71 |
| 09/07 | 17 | 11203958 | 276932US2 | 1203 | \$360.00 | \$29,759.71 |
| 09/07 | 301 | 11094468 | 268382US/KQU | 8007 | \$20.00 | \$29,739.71 |
| 09/07 | 310 | 60658210 | 265653US/KQU | 8007 | \$20.00 | \$29,719.71 |
| 09/07 | 313 | 10913431 | 251874US/KQU | 8007 | \$20.00 | \$29,699.71 |
| 09/07 | 316 | 10913337 | 251870US/KQU | 8007 | \$20.00 | \$29,679.71 |
| 09/08 | 1 | 10673375 | 243476US6 YA | 1201 | \$200.00 | \$29,479.71 |
| 09/08 | 2 | 10673375 | 243476US6 YA | 1202 | \$250.00 | \$29,229.71 |
| 09/08 | 11 | 10517776 | 263894US2PCT | 1617 | \$130.00 | \$29,099.71 |
| 09/08 | 24 | 11094459 | 2 57029US26 | 1203 | \$360.00 | \$28,739.71 |

ASK
PTO

| | | | | | |
|-----------|----------|-----------------|------|------------|-------------|
| 09/20 191 | 11227495 | 256884US28 | 1203 | \$360.00 | \$21,415.71 |
| 09/21 2 | 10285642 | 230266USOCOU | 1202 | \$100.00 | \$21,315.71 |
| 09/21 2 | 10292505 | 230451US2 | 1806 | \$180.00 | \$21,135.71 |
| 09/21 13 | 10495428 | 251109US | 1803 | \$130.00 | \$21,005.71 |
| 09/21 14 | 10495428 | 251109US | 1505 | \$300.00 | \$20,705.71 |
| 09/21 78 | 10765849 | 248347US3 | 1806 | \$180.00 | \$20,885.71 |
| 09/21 79 | 10695829 | 244783US90CONT | 1253 | \$1,020.00 | \$21,905.71 |
| 09/21 80 | 10417180 | 236671US2 | 1202 | \$100.00 | \$22,005.71 |
| 09/21 81 | 10417180 | 236671US2 | 1201 | \$400.00 | \$22,405.71 |
| 09/21 82 | 09926742 | 255949US2D | 1806 | \$180.00 | \$22,585.71 |
| 09/22 1 | 10497549 | 254162US0XPCT | 1615 | \$300.00 | \$22,285.71 |
| 09/22 3 | 10262079 | 228988US3 | 1202 | \$50.00 | \$22,235.71 |
| 09/22 4 | 10262079 | 228988US3 | 1201 | \$200.00 | \$22,035.71 |
| 09/22 15 | 10529492 | 268827US2PCT | 1615 | \$50.00 | \$21,985.71 |
| 09/22 54 | 10204444 | 227706USXPCT | 1251 | \$120.00 | \$22,105.71 |
| 09/22 55 | 09585352 | 192412US2 | 1251 | \$110.00 | \$22,215.71 |
| 09/22 98 | 11227495 | 256884US28 | 8021 | \$40.00 | \$22,175.71 |
| 09/23 1 | 11179538 | 274688US26X DIV | 1806 | \$180.00 | \$21,995.71 |
| 09/23 123 | 60391617 | 224926US/KQU | 8007 | \$80.00 | \$21,915.71 |
| 09/23 216 | 60438770 | 232407US/KQU | 8007 | \$60.00 | \$21,855.71 |
| 09/26 3 | 10440098 | 237218US-2 | 1806 | \$180.00 | \$21,675.71 |
| 09/26 333 | 11232906 | 275165US90 | 1051 | \$50.00 | \$21,625.71 |
| 09/27 5 | 10673321 | 236519US6YA | 1806 | \$180.00 | \$21,445.71 |
| 09/27 68 | 60610597 | 256412US/KQU | 8007 | \$40.00 | \$21,405.71 |
| 09/27 120 | 60687880 | 273619US/KQU | 8007 | \$20.00 | \$21,385.71 |
| 09/27 163 | 60592134 | 256784US/KQU | 8007 | \$60.00 | \$21,325.71 |
| 09/27 227 | 60601657 | 257092US/KQU | 8007 | \$20.00 | \$21,305.71 |
| 09/28 1 | 10181970 | 226460US0PCT | 1201 | \$200.00 | \$21,105.71 |
| 09/28 4 | 60463058 | 236633US/KQU | 8007 | \$60.00 | \$21,045.71 |
| 09/28 5 | 10548755 | 278061US90PCT | 1631 | \$300.00 | \$20,745.71 |
| 09/28 6 | 10548755 | 278061US90PCT | 1633 | \$200.00 | \$20,545.71 |
| 09/28 7 | 10548755 | 278061US90PCT | 1642 | \$400.00 | \$20,145.71 |
| 09/28 8 | 10548755 | 278061US90PCT | 1681 | \$750.00 | \$19,395.71 |
| 09/28 9 | 10548755 | 278061US90PCT | 1615 | \$3,550.00 | \$15,845.71 |
| 09/28 10 | 10548755 | 278061US90PCT | 1614 | \$6,600.00 | \$9,245.71 |
| 09/28 11 | 10548755 | 278061US90PCT | 1616 | \$360.00 | \$8,885.71 |
| 09/28 55 | 11234239 | 278681US0X CONT | 1203 | \$360.00 | \$8,525.71 |
| 09/28 348 | 60673801 | 271359US/KQU | 8007 | \$20.00 | \$8,505.71 |
| 09/29 3 | 10537483 | 272639US0PCT | 1642 | \$400.00 | \$8,105.71 |
| 09/29 4 | 10537483 | 272639US0PCT | 1615 | \$100.00 | \$8,005.71 |
| 09/29 5 | 10362686 | 233020US0PCT | 1202 | \$18.00 | \$7,987.71 |
| 09/29 133 | 11165553 | 273249US2S RE | 1204 | \$200.00 | \$7,787.71 |
| 09/30 1 | 09725515 | 200133US2 | 1202 | \$50.00 | \$7,737.71 |

| | | | |
|------------------|-------------------|---------------------|----------------|
| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
| \$31,539.71 | \$29,132.00 | \$5,330.00 | \$7,737.71 |

Due Date June 3, 2005

OSMM&N File No. 272639US0PCT

By NFO/jiv/FE

Serial No. New U.S. PCT Application based on PCT/EP03/13424

In the matter of the Application of Juergen DECKER, et al.

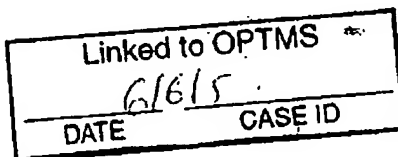
For STABILIZED COMPOSITIONS CONTAINING POLYFUNCTIONAL
AZIRIDINE COMPOUNDS AS HARDENING CONSTITUENTS

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 14 pgs. Specification 13 Claims (English Translation)
- Combined Declaration, Petition & Power of Attorney (4 pages)
- Application Data Sheet
- Notice of Priority
- Dep. Acct. Order Form
- Credit Card Payment Form for \$1,000.00
- PCT Transmittal Letter
- Preliminary Amendment
- PCT/IB/304
- Information Disclosure Statement
- PTO-1449
- Cited References (3)
- Statement of Relevancy
- International Search Report
- Translation of Annexes to International Preliminary Examination Report
Amended Sheets (pages 12 & 13)

SERIAL NO. _____

DATE RECEIVED _____



Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

| | | | | | |
|--|--------------|--|------------------------------|---|----------------|
| U.S. APPLICATION NO (if known, see 37 CFR 1.5) | | INTERNATIONAL APPLICATION NO. PCT/EP03/13424 | | ATTORNEY'S DOCKET NUMBER 272639US0PCT | |
| The following fees are submitted: | | | | CALCULATIONS | PTO USE |
| 24. <input checked="" type="checkbox"/> Basic national fee | | \$300 | \$ | \$300.00 | |
| 25. <input checked="" type="checkbox"/> Examination fee | | | | | |
| If International preliminary examination report prepared by USPTO and all claims satisfy provisions of PCT Article 33(1)-(4). | | \$100 | \$ | \$200.00 | |
| All other situations. | | \$200 | | | |
| 26. <input checked="" type="checkbox"/> Search fee | | | | | |
| Search fee (37 CFR 1.445(a)(2)) has been paid on the international application to the USPTO as an International Searching Authority | | \$100 | | | |
| International Search Report prepared and provided to the Office | | \$400 | \$ | \$400.00 | |
| All other situations. | | \$500 | | | |
| TOTAL OF 24, 25 and 26 = | | | \$ | \$900.00 | |
| <input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof. | | | | | |
| Total Sheets | Extra Sheets | Number of each additional 50 or fraction thereof (round up to a whole) | RATE | | |
| - 100 = | 0 | /50 = 0 | x \$250.00 | \$ | \$0.00 |
| Surcharge of \$130.00 for furnishing the oath or declaration later than months from the earliest claimed priority date (37 CFR 1.492(e)). | | | | \$ | |
| CLAIMS | NUMBER FILED | NUMBER EXTRA | RATE | | |
| Total claims | 22 - 20 = | 2 | x \$50.00 | \$ | \$100.00 |
| Independent claims | 1 - 3 = | 0 | x \$200.00 | \$ | \$0.00 |
| MULTIPLE DEPENDENT CLAIMS (if applicable) <input type="checkbox"/> | | | + \$360.00 | \$ | \$0.00 |
| TOTAL OF ABOVE CALCULATIONS = | | | | \$ | \$1,000.00 |
| <input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2. | | | | \$ | \$0.00 |
| SUBTOTAL = | | | | \$ | \$1,000.00 |
| Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)). | | | | \$ | \$0.00 |
| TOTAL NATIONAL FEE = | | | | \$ | \$1,000.00 |
| Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40 per property | | | | \$ | \$0.00 |
| TOTAL FEES ENCLOSED = | | | | \$ | \$1,000.00 |
| | | | | Amount to be | \$ |
| | | | | Amount to be | \$ |
| <p>a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed.</p> <p>b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of _____ to cover the above fees. A duplicate copy of this sheet is enclosed.</p> <p>c. <input checked="" type="checkbox"/> The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. <u>15-0030</u>. A duplicate copy of this sheet is enclosed.</p> <p>d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.</p> | | | | | |
| NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status. | | | | | |
| SEND ALL CORRESPONDENCE TO: | | | | | |
| Customer Number 22850 | | | SIGNATURE Norman F. Oblon | | |
| | | | NAME 24,618 | | |
| | | | REGISTRATION NUMBER | | |

LOAD NUMBER: 080381
CONTROL ACCOUNT NUMBER:
CORPORATE ID:
SEQUENCE NUMBER: 297353520507

CORPORATE PURCHASING CARD BILLING STATEMENT CC-1583

KATHLEEN MORSBERGER
OBLON SPIVAK

PAGE 488

| | | |
|----------------------------|--|-----------------------|
| STATEMENT DATE 07/08/05 | TERMS: PAYABLE IN FULL WITHIN 14 DAYS AS PER YOUR CORPORATE CONTRACT | DUE DATE: 07/22/05 |
|----------------------------|--|-----------------------|

TRANSACTION DETAILS

| ACCOUNT NUMBER ACCOUNT NAME | SPENDING LIMIT/TYPE | EMPLOYEE ID/COST CENTER UNIVERSAL # | SERVICE ESTABLISHMENT NAME/ADDRESS | PROCESSING DATE | CURRENT ACTIVITY |
|--|-------------------------------|--|---|--------------------|---------------------|
| CONTINUED 3787-399692-31007 LIPING TAN | \$10,000/TRN \$100,000/MTN | | US PATENT TRADEMARK 703-3054631 001500218 WWW.USPTO.GOV SUPPLIER REF: 00001500218 | VA 06/09/05 | \$100.00- |
| | | | US PATENT TRADEMARK 703-3054631 001500246 WWW.USPTO.GOV SUPPLIER REF: 00001500246 | VA 06/09/05 | \$460.00- |
| | | | US PATENT TRADEMARK 703-3054631 10537483 WWW.USPTO.GOV SUPPLIER REF: 00010537483 | VA 06/09/05 | \$1,000.00 |
| | | | US PATENT TRADEMARK 703-3054631 10537490 WWW.USPTO.GOV SUPPLIER REF: 00010537490 | VA 06/09/05 | \$800.00 |
| | | | US PATENT TRADEMARK 703-3054631 10537484 WWW.USPTO.GOV SUPPLIER REF: 00010537484 | VA 06/09/05 | \$900.00 |



FOR ASSISTANCE CONTACT
CORPORATE
PURCHASING CARD
UNIT

TOLL FREE
1-800-492-4579

FAX

1-823-492-1177

FOR REMITTANCE METHODS AND ADDRESSES
PLEASE SEE LOGO ON REVERSE SIDE OF THE
SUMMARY OF ACCOUNTS